UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF NEW YORK

PRO BONO FUND VOUCHER AND REQUEST FOR REIMBURSEMENT

ɪ, <u>Daria Gerasimova</u>	, duly appointed as counsel pro bono to
represent Jason Berry	in the matter of
Berry	v. <u>C.O. Dart et al.</u>
Civil Action No. 9:19 -CV-1570, here	eby request reimbursement pursuant to Local Rule 83.3
for expenses incurred in the representati	on of my pro bono client in the amount of $$\frac{$290.00}$.
I certify that the expenses, a deta	iled copy of which are attached hereto, are reasonable
and necessary. I further understand that	absent prior approval of the court, cumulative expenses
in this matter will not exceed \$2,000.00	
Dated: March 6, 2023	
Counsel Pro Bono (Signature):_	Daria berasmona
The above application of counse requested from the Northern District of	l pro bono is fair and reasonable and payment is New York's Pro Bono Fund.
Dated:	•
Presiding Judge (Signature):	
IT IS SO ORDERED.	
Dated:	_·
	Chief U.S. District Judge

UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF NEW YORK

Pro Bono Expense Voucher

Attorney(s) Name:	Daria Gerasi	imova	
Law Firm Name:			
Mailing Address of L Firm:	aw 520 Columbi	ia Dr. Suite 204	
City/State/Zip:	Johnson City	y, New York 13790	
I hereby request paym	ent be made for Pro	Bono services performed in:	
Case Number: 9:19	9-cv-01570-DJS		
Party Represented:			
Dates of Service: From		To: 3/2/2023	
Rates Effective October 2021 See mileage rates for Northern	through September 2022 District of New York		GRAND TOTAL VOUCHER AMOUNT
GSA PER DIEM RATES: Lo (Recommended)	dging Meals		\$ 290.00
Syracuse \$ Albany \$ Utica \$ \$	101 \$ 64 114 \$ 69 96 \$ 59 101 \$ 64 96 \$ 59	Finance Audit	Date:
*Only actual expenses may b	e claimed		
I certify that I rendered the the Northern District of Ne expenses in this matter wil	ew York's Pro Bono Fun	in, that said services are fair and reas id. I further understand that absent pr	onable and payment is requested from ior approval of the Court, cumulative
Attorney Signature:	Daria	Gerasimova	Date: <u>3/6/2023</u>

Attorney Signature:___

^{*}Must provide receipts if your expenses include airfare, lodging, rental car and expenses \$50.00 and over.

^{*}Please submit your voucher via ECF using "Motion for Disbursement of Funds" event.

^{*}If you have an expense over \$500.00, travel expenses or your voucher exceeds \$2,000.00, please fill out the attached Authorization Request Form.

Pro Bono Other Expenses

Attorney(s): Daria Gerasimova

DATE	EXPENSE TYPE	NOTES/PURPOSE	TOTAL EXPENSE AMOUNT
2/10/23	Service of subpoena	Witness Subpoena	\$ 290.00
		TOTAL:	\$ 290.00

^{*}Any expenses in excess of \$500.00 should receive the Court's prior approval. Please see guidelines for further details.

D & M Litigation Services

PO BOX 232

North Syracuse, NY 13212

RECEIVED

HEB 14 2023

FERRARA FIORENZA PC

INVOICE: 8364535

Issued: Feb 10, 2023

Sent to: SUE AGATI

FERRARA FIORENZA PC

SUE AGATI 290 LINDEN OAKS SUITE 230 ROCHESTER, NY 14625



Case: 9:19-CV-01570-TJM-DJS Plaintiff / Petitioner: JASON BERRY,

Job: 8364535 Plaintiff / Petitioner: JASON BERRY,

Defendant / Respondent: C.O. DART, C.O. MURRAY, C.O. PENNELLO, AND SGT PYKE

ltem = 1	(Description)	Cost.	Quantity) Jotal
	2/10 SERVICE OF SUBPOENA	\$0.00	0	\$0,00
Out of County Service	RYAN PENNELLO	\$80.00	1	\$80.00
Out of County Service	JEFFREY CLAFLIN	\$80.00	0.5	\$40.00
Out of County Service	STEVEN PYKE	\$80.00	0.5	\$40.00
Out of County Service	DANIEL MURRAY	\$80.00	0.5	\$40.00
Out of County Service	RICHARD DART	\$80.00	0.5	\$40.00
RUSH FEE	RUSH SERVICE REQUESTED.	\$10.00	5	\$50.00

Total: \$290.00
Thanks for your business. Please pay the "Balance Due" within 21 days.

Amount Pald: (\$0.00)
Balance Due: \$290.00

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